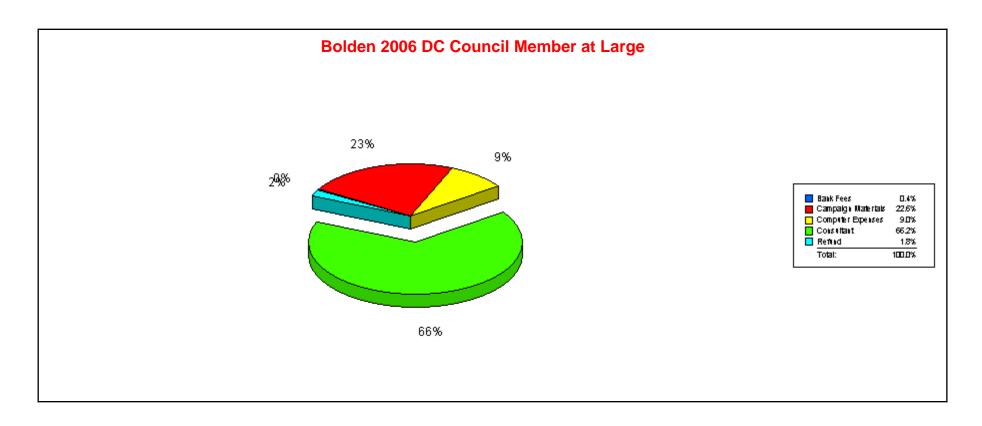
## DC OFFICE OF CAMPAIGN FINANCE

# Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2006 R/E Report

### **Bolden 2006 DC Council Member at Large**

		Amount Spent
Bank Fees		\$106.24
Campaign Materials		\$6,403.01
Computer Expenses		\$2,550.00
Consultant		\$18,790.00
Refund		\$516.00
	Total	\$28,365.25



#### Note: This graph is a detail of expenditures reported by Bolden 2006 DC Council Member at Large.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Payee Name		Amount	Date of Receipt
Bank Fees			
SunTrust Merchant Services		\$66.04	02/13/2006
SunTrust Merchant Services		\$11.35	02/13/2006
Bank of Georgetown		\$10.00	02/01/2006
Bank of Georgetown		\$10.00	02/28/2006
Bank of Georgetown		\$2.70	02/28/2006
Bank of Georgetown		\$2.55	02/01/2006
Bank of Georgetown		\$1.95	02/01/2006
Bank of Georgetown		\$1.65	02/28/2006
	Subtotal	\$106.24	
	Percentage of Total Contribution	0.37%	

Bolden 20	06 DC	Council Mem	ber at l	arge

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Payee Name		Amount	Date of Receipt
Campaign Materials			
Campaign Materials			
Sy Dar Corp		\$2,672.83	02/01/2006
PR Promotions, Inc.		\$2,330.18	02/01/2006
PR Promotions, Inc.		\$1,400.00	02/15/2006
	Subtotal	\$6,403.01	
	Percentage of Total Contribution	22.57%	

Payee Name		Amount	Date of Receipt
Computer Evanges			
Computer Expenses			
Digital Freedom Institute		\$1,750.00	03/03/2006
NGP Software Inc.		\$500.00	02/15/2006
NGP Software Inc.		\$150.00	02/24/2006
NGP Software Inc.		\$150.00	02/24/2006
	Subtotal	\$2,550.00	
	Percentage of Total Contribution	8 00%	

Percentage of Total Contribution 8.99%

Bolden 200	6 DC Council	l Member at∃	Large
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Payee Name	Amount		Date of Receipt
Consultant			
Gilbert & Wolfand, PC	\$3,932.5	0	02/03/2006
Paschal Development	\$2,500.0	0	02/03/2006
Pope, Jeremiah	\$2,000.0	0	02/01/2006
Thies, Chuck	\$2,000.0	0	02/11/2006
Meyers, JR	\$1,500.0	0	02/15/2006
Pope, Jeremiah	\$1,500.0	0	02/15/2006
Pope, Jeremiah	\$1,500.0	0	02/27/2006
Jones, Eric	\$1,000.0	0	02/10/2006
Meyers, JR	\$1,000.0	0	02/28/2006
Meyers, JR	\$500.0	0	02/01/2006
Pope, Jeremiah	\$500.0	0	02/15/2006
Scott, Barrington	\$500.0	0	02/01/2006
Gilbert & Wolfand, PC	\$357.5	0	03/05/2006
	Subtotal \$18,790.00		

Percentage of Total Contribution 66.24%

### Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Receipt
Refund		
Dubelier, Eric	\$500.00	02/01/2006
Calvert Towers	\$8.00	02/15/2006
Taylor House	\$8.00	02/15/2006
	Subtotal \$516.00	

Percentage of Total Contribution 1.82%

Total: \$28,365.25